

Work Order ID **92587**

November-05-12 10:35:54 AM

92587

Page 1

Item ID: D350-636-217

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Skidtube LH, Deluxe

Stop

NS2

Start Date: 10/31/12 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 11/01/12 Req'd Qty: 1.00 ***1***

Customer: CU-DAR001

Reference: RMA RA111428 -*RETURN*

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

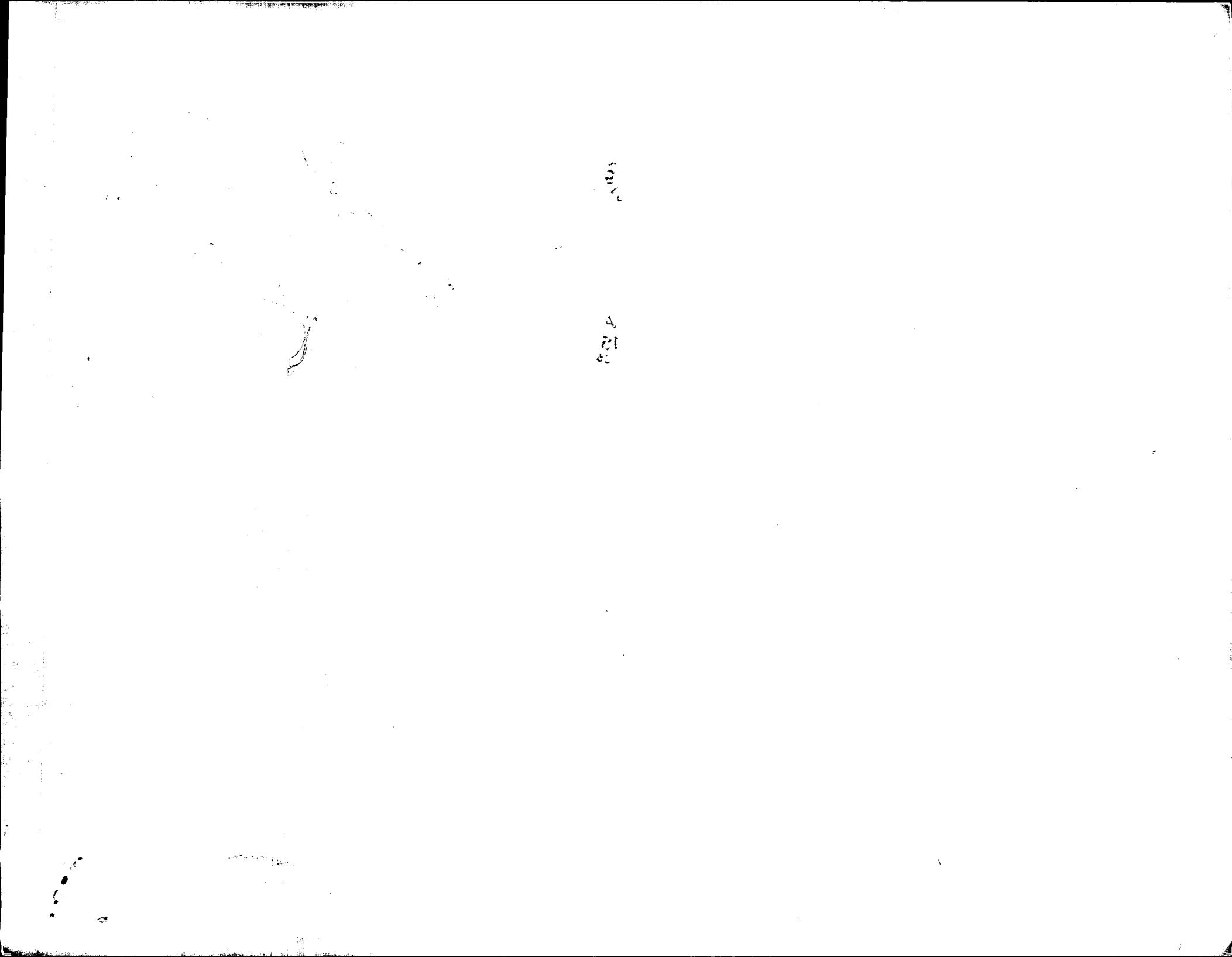
Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-636	I								
100	QC5- Inspect part completeness to step on W/O	0.00	30						
100 QC	Memo Quality Control INSPECT RA111428 D350-636-217 B76336	0.00							<i>XL d M n 1107</i>
130	Hand finishing touch up powder coat AK QC3	0.00	15 3-68 SAC	10-108					
130 Packaging Packaging	Memo ADD 2 X AN3C34A TO KIT B ENSURE ORIGINAL KIT IS IN BOX	0.00							<i>SP 12-11-8</i>
140	QC4- 100% Inspect kits for completeness	0.00	0AS 15 69						<i>12/11/12</i>
140 QC	Memo Quality Control	0.00							

D350-636 217

B92587



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Page 2

Item ID: D350-636-217

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Skidtube LH, Deluxe

Stop

NS2

Start Date: 10/31/12 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 11/01/12 Req'd Qty: 1.00 *1*

Customer: CU-DAR001

Reference: RMA RA111428

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

150

150

Packaging

Packaging

Operation
Description

Identify as per dwg & Stock Location:

B/PNT

F6111

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Memo

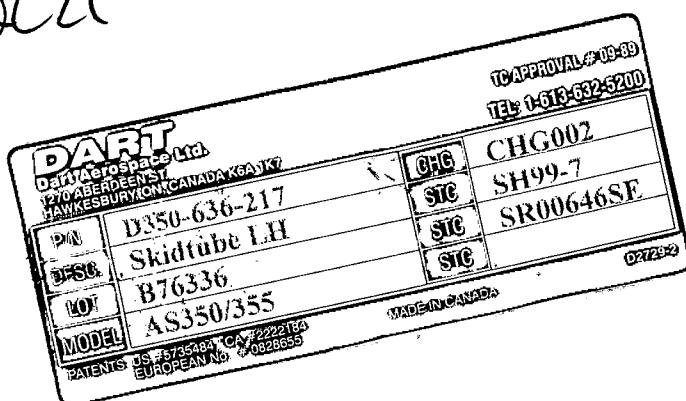
REPACKAGE PER PPP USING NEW B/N
NEW LABELS REQ'D

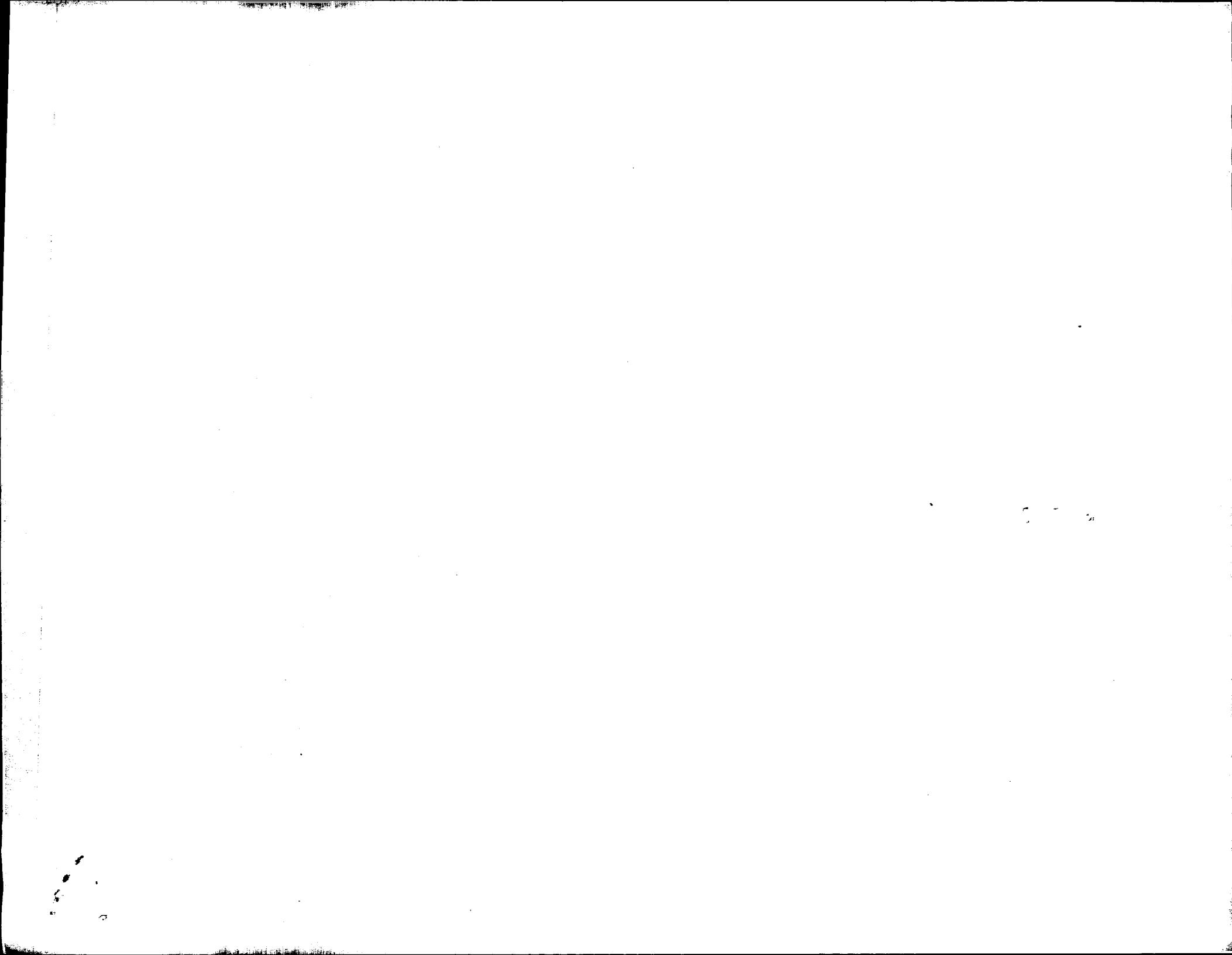
ATTN: DO NOT RETURN TO STK
THIS SKIDTUBE HAS SPECIAL PAINT
PLEASE STOCK IN ENG LAB UNTIL FURTHER NOTICE FROM SIAN.

SL 11/19 SD

11/12/20

CHG12/21
Change Number?





Picklist Print

November-05-12 10:35:53 AM

Page 1

Work Order ID: 92587**Parent Item:** D350-636-217**Start Date:** 10/31/12**Required Date:** 11/01/12**Parent Item Name:** Skidtube LH, Deluxe**Start Qty:** 1.00**Required Qty:** 1.00

Comments: IPP Rev:A 10.10.04 new issue DD verf:EC IPP Rev:B 11.04.14 ecn11-553
 DD verf:EC IPP Rev:C 112.04.16 AS PER ECN 12-542 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C34A BOLT		Purchased	No				Each	4.0000				31175/4 SPD-11-8	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST353		4							
					116075	4							
D350-636-217 Skidtube LH, Deluxe		Manufactured	No				Each	0.0000		1	76336	C	



DART AEROSPACE

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7

RETURN JRN AUTHORIZATION

Date: 5 Oct 14
 Customer Name: Era Helicopters
 Customer Code: ERAN01
 Telephone No:
 E-mail Address: nstephens@erahelicopters.com
 Contact Name: Nathan Stephens
 Issued by: Sian Willems

DART RA Number: RA111428
 DHS RA Number: DHSRA-01200
 DHS PO #: 12512
 DART Invoice #: INV106780
 Customer Ref: PO245-041524-2011
 PAR/CAR/NCR/SQ: n/a

Quantity	Part Number	Description	Batch Number
1	D350-636-217	Skidtube	76336
1	D350-636-218	Skidtube	76337

Reason for Return:

special test paint, was not the right skidtube for float compatibility

Credit Instructions:

Full credit
 None

Return Instructions:	Commercial Invoice	Yes <input checked="" type="checkbox"/>	Include on Commercial Invoice: Part Number/Description / Value in USD Parts are aircraft parts / return to Manufacturer
	Documentation (STC/ARC/ICA)	Yes <input checked="" type="checkbox"/>	
	Packing Slip	Yes <input type="checkbox"/>	

Shipping Instructions:	Prepaid _____	Collect yes	Courier Reimer
			Account # DAS

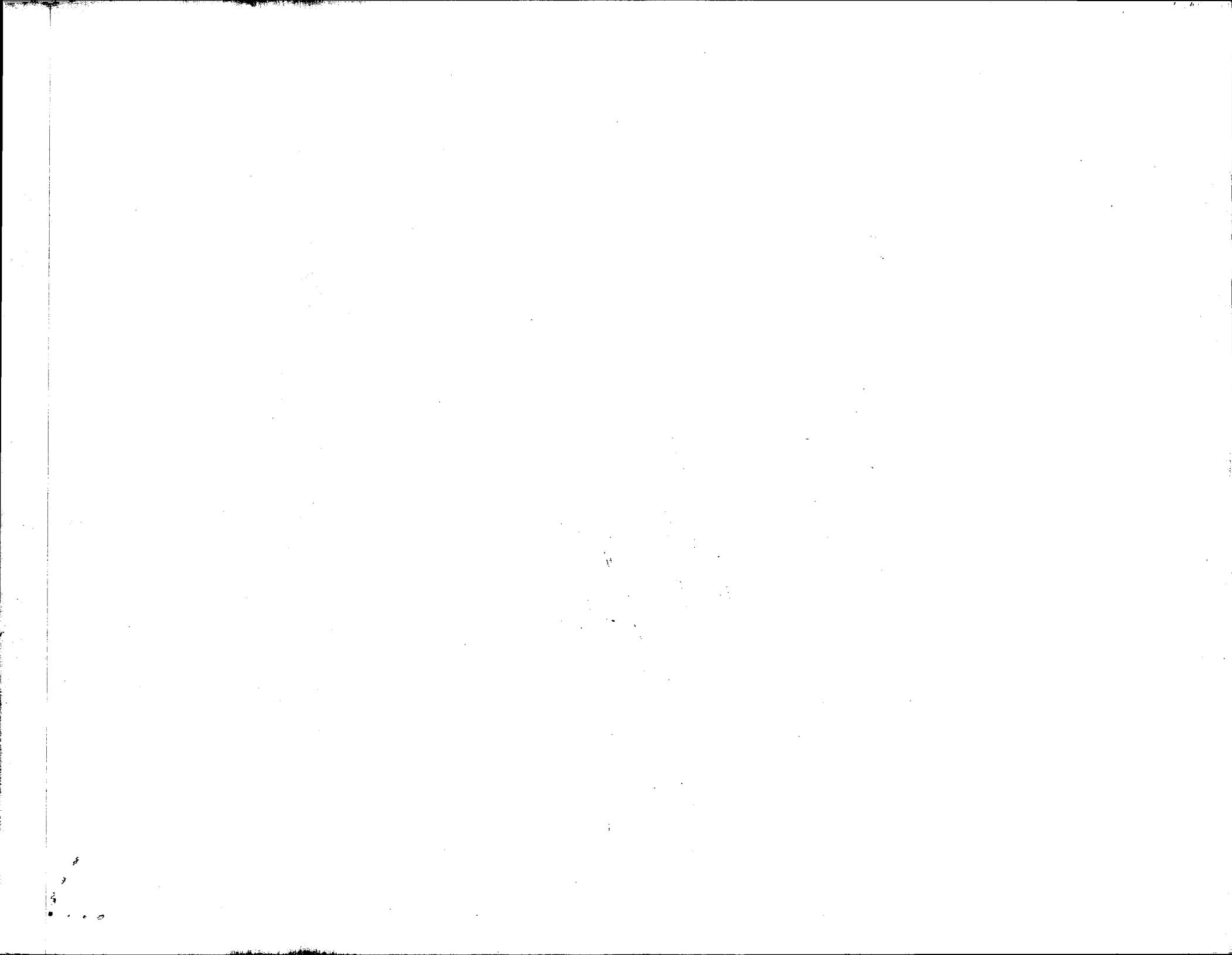
RECEIVING RETURN AUTHORIZATION

Receiver:	Condition of Packaging:			Paperwork: RA	P/L NONE	Photograph Required Yes No
Date:	Freight Company:					
Quantity	Part Number	Batch	QC Verification	CHG #	W/O#	Disposition
2	Shrtube	736336	0300-636-217		92587	
		76337	035-636-218		92588	
			B76334			
			76337			

QC Inspector: DAS	Photograph Attached Yes <input checked="" type="radio"/> No <input type="radio"/>	Condition:					
Date: 16/08/2014		Sealed	Complete	Short H/W	Short Kit	No P/W	Damaged

QC Comments: DO NOT ATTEMPT	Special Return/Rework Instructions: advise engineering when parts received; do not return to stock. skidtubes have custom paint for corrosion testing.						
Issue Credit: Yes <input checked="" type="radio"/> No <input type="radio"/>	Invoice Amount: 9758.6 Restocking Fee: 0 Freight: 0 Net Credit: 9758.6						

GM Approval: _____	Date: _____
Quality Assurance: _____	Close Date: _____



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Start Date: 10/31/12 **Start Qty:** 1.00

1

Cust Item ID:

Required Date: 11/01/12 **Req'd Qty:** 1.00

1

Customer: CU-DAR001

Reference: RMA RA111428

Run

Approvals: Process Plan: *W*

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty
Draw Nbr	Revision Nbr						
IIN-D350-636	I						
100	QC5- Inspect part completeness to step on W/O	0.00	<i>50</i>				
100							
QC	Memo	0.00					
Quality Control	INSPECT RA111428 D350-636-217 B76336						
<i>Hand finishing</i>	<i>touch up powder coat</i>	<i>AK</i>					
130							
130							
Packaging	Memo	0.00	<i>15</i>	<i>15</i>	<i>15</i>	<i>15</i>	<i>15</i>
Packaging	ADD 2 X AN3C34A TO KIT B ENSURE ORIGINAL KIT IS IN BOX						
140	QC4- 100% Inspect kits for completeness	0.00	<i>121108</i>	<i>121108</i>	<i>121108</i>	<i>121108</i>	<i>121108</i>
140							
QC	Memo	0.00					
Quality Control							

